

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt V.Kanyakamani S.O (Retd). Irrigation and CAD(PW) Department towards treatment of her husband at Care Hospital Banjara Hills, Hyderabad- Sanction for an amount of Rs 12,367/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(PW.OP) DEPARTMENT

G.O.Rt.No.475

Dated: 07 - 06 -2008.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Smt V.Kanyakamani S.O.(Retd). Irrigation & CAD (PW) Department application dated, 14.05.2008.
3. From the Civil Surgeon A.P.Sectt Dispensary, Rc.No.669/GCDS/HYd/2008-1 dated. 30-05-2008.

O R D E R:

In the reference 2nd read above Smt V.Kanyakamani S.O. (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.12,567/- towards medical expenses incurred by her for treatment of her husband at Care Hospital Banjara Hills during the period from 23.03.2008 to 04.05.2008.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 12,367/- (Rupees Twelve thousand three hundred and sixty seven only) to Smt V.Kanyakamani S.O. (Retd), Irrigation & CAD (PW) Department towards reimbursement of medical expenses incurred by her for treatment of her husband at Care Hospital Banjara Hills Hyderabad during the period from 23.03.2008 to 04.05.2008.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 12,567-00
Inadmissible amount	Rs. 200-00

Gross admissible amount	Rs. 12,367-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
12,367-00	Rs.
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. ----

Net admissible amount	Rs. 12,367-00

Rounded to Rs. 12.367/-	

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
25 - Irrigation & CAD Department.
010 - Salaries”.
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Smt V.Kanyakamani S.O.(Retd)
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER